

INVOICE

Customer Name

CITY OF COMMERCE

Customer Number

511612

Invoice Number

204109AL

Invoice Date

07-22-20

ARDept/BPRO

Due Date

SH:CCLE

09-20-20

Tax ID

Revenue Source

95-6000927

9317

Amount Due

Amount Enclosed

\$2,469.62

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF COMMERCE
ATTN: DIRECTOR OF COMMUNITY SERVICES
2535 COMMERCE WAY
First Supervisorial District
COMMERCE CA 90040

Payment Method: Check ☐Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
06-01-20	06-30-20	75777	East Los Angeles Station- Contract Cities	511612	204109AL	07-22-20

Invoice Charges

Ref Line No.	Service Code	Service	Description	Liab	Ins	Actual Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR JUNE 2020.					\$2,224.88
2			11% LIABILITY INSURANCE					\$244.74
Subtotal								\$2,469.62

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 09-20-20	\$2,469.62

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

② 8/13/20

Staff: Liz Chang Date: 8/13/20
Acct # 6255 4050-10329 2,224.88
Acct # 54063 244.74
Acct # 6254.33 10000358
Supv: 10000358 Dept Head: 10000358 Finance: 10000358

Reg. 2021-00000358

**CITY OF COMMERCE
HELICOPTER BILLING
06/01/20-06/30/20**

SERVICE DATE	NO. OF HOURS BILLED	FY 2019-20 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
06/01/20-06/30/20	1.78	\$1,249.93	\$2,224.88	\$244.74	\$2,469.62

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **07/21/20**

75777/EAST LOS ANGELES STATION
9317/337/C018



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: JULY 21, 2020

OFFICE CORRESPONDENCE

FROM: **SERGIO V. ESCOBEDO, A/CAPTAIN**
CONTRACT LAW ENFORCEMENT
BUREAU

TO: **JOYCE DE LA MERCED, ASM III**
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR JUNE 2020

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate.

CITY	HOURS TO BE BILLED		CITY	HOURS TO BE BILLED
Artesia			La Mirada	
Avalon			Lynwood	
Bellflower			*Montebello	
*Beverly Hills			*Monterey Park	
Carson			Norwalk	
Commerce	1.78		Paramount	
Compton			Pico Rivera	
Diamond Bar			San Dimas	
*El Monte			Walnut	
*Glendora			*West Covina	
La Cañada Flintridge			West Hollywood	

***Independent Cities**

**ATTN SPECIAL ACCOUNTS -PLEASE MAIL THE INVOICE WITH AERO BUREAU'S
ACTIVITY REPORTS TO THE STATION (ATTN: OPERATIONS).**

MKS:mah
Revised 05/21/19

2020 JUL 21 PM 1:31

SPECIAL ACCOUNTS

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: July 21, 2020

FILE:

FROM: RICHARD MEJIA, CAPTAIN
EAST LOS ANGELES STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT
BUREAU

SUBJECT: **HELICOPTER BILLING FOR THE MONTH OF JUNE 2020**

The chargeable helicopter services minutes by East Los Angeles Station's Contract city is as follows:

CITY OF COMMERCE

TOTAL: 1.78



LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 6/1/2020 - 6/30/2020

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0027 / COMMERCE									
6/15/20	Air 7	181	2	13:36	6	GARFIELD AV/SLAUSON AV, COM	245	ASST. 27 RE: 245	0.10
6/14/20	Air 21	194	2	18:30		OLYMPIC BL	503A	DNR.C4 PTA.	
6/16/20	Air 21		1R	16:47	4	WASHINGTON BL	422	X 27 RE SEARCH.DET-1.	0.07
6/20/20	Air 7	146	2	11:21	8	TELEGRAPH	459N	A/27H1 RE 459N, LOC CKD SECURE. 602 ONLY.	0.13
6/18/20	Air 7		1R	11:11	8	WASHINGTON BL/VAIL	503	A/27T RE FELONY STOP ON 10-29V. 10-15 W/2	0.13
6/26/20	Air 7	122	2	11:29	8	WHITTIER BL	459N	A/21K1 RE 459N. UTL SUSP/VICT/WIT. NO EV OF CRIME.	0.13
6/24/20	Air 11	228	2	15:34	2	ATLANTIC AT WASHINGTON	417	A/27H1 WITH EMPLOYEE AT THE STARBUX STD A MB/A IN A BLACK VEHICLE POINTED A	0.03
6/28/20	Air 7	149	2	13:08	79	BRANNICK AV, ELA	1029V	Air-7 (Coberg & Gomez)assisted East Los Angeles Sheriff's station in a ASST 27H RE AS FOR 417, GPA UTL	1.32
6/1/20	Air 24	18	1R	02:15	5	COMMERCE/EASTERN	417	A/27 RE 211S. ACCIDENTAL	0.08
6/1/20	Air 22	264	2	18:20	5	GREENWOOD	211S	A/27. UTL SUSP	0.08
6/2/20	Air 29	247	1R	17:36	6	DUNCAN/OLYMPIC	245	DNR RE CEN 245.	0.10
6/9/20	Air 21	241	2	17:21		EASTERN AV/RANDOLPH ST	273.5		

Total:

~~2.18~~

1.78

Redaction Log

Reason	Page (# of occurrences)	Description
6254.33	1 (1)	---
6255	1 (1)	---
no reason	5 (6)	---